

Chronology of Events

06.17.11 Email from Elisabeth O'Brien requesting a meeting the following week - JN, CS, EO

6.20.11 - 1 PM met w/ Chuck & Betsy around Norfolk County samples tested w/o lab COC. Samples tested by Annie Dookhan. Discussed issue, planned to ask Annie about discrepancy immediately but she was in court and was scheduled for court the following morning.

06.20.11 - 3 PM met w/ Linda Han and briefed her on situation

6.21.11 - EO examined log book. Initials and date had been entered for Quincy samples (suspect). Met w/ Annie, he could not explain the previous lack of documentation and sudden appearance of initials. Annie said Gloria Phillips assigned samples to her. When I stated that from where I sat it looks as if, she entered the signatures to cover up taking the samples, she said, "I can see why you would think that."

JN immediately removed her from testing samples. JN allowed her to finish up paperwork for pending samples.

06.22.11 - JN to Portland, Oregon. Emailed EO and asked her to contact GP and ask about discrepancy.

06.24.11 EO email saying GP stated she always scans & signs immediately

Following week - had PP remove her from GC/MS rotation, made desk space available in 306.

AD - working exclusively on SOPs, discovery packets, testifying in court

Later changed policy - AD needed to ask PP for MS data